

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Sanction of an amount of Rs.34,000/- (Rupees thirty four thousand only) towards payment of monthly charges for hiring the vehicle No. TS 09 UA 9083 for use in the department and Deputy Secretary to Government of Health, Medical & Family Welfare Department for the month of January, 2019 – Orders – Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 61**

**Dated: 09-02-2019**

**Read the following:-**

1. G.O.Rt.No.928, HM&FW (OP) Department, dated: 09.11.2016
2. G.O.Rt.No.13, HM&FW (OP) Department, Dt.08.01.2019.
3. CircularMemo.No.826/29/A2/DCM/2017,Finance(DCM)Dept., dated:16.06.2017
4. Hire Vehicle bills received from M/s Maddela Ravinder Travels, Hyderabad in Invoice No.14, dated:01.02.2019 for an amount of Rs.34,000/- for the month of January-2019.

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**ORDER:**

In the G.O. 2<sup>nd</sup> read above, sanction is accorded for hiring of one vehicle (Car) on monthly basis at the rate of Rs.34,000/- (Rupees Thirty four thousand only) per month for the office use of Deputy Secretary to Government Health Medical & Family Welfare Department, TSS, Hyderabad with effect from 02.11.2018 to 01.11.2019 in continuation of the orders issued in the reference 1<sup>st</sup> read above.

2. In the reference 4<sup>th</sup> read above, M/s Maddela Ravinder Travels, Musheerabad, Hyderabad has furnished the bill for the month of January, 2019 for Rs.34,000/-(Rupees thirty four thousand only) used in the Department and Deputy Secretary to Govt., for official purpose, for making payment.

3. Accordingly, Government hereby accord sanction in favour of M/s Maddela Ravinder Travels, Musheerabad, Hyderabad for payment of Rs.34,000/- (Rupees thirty four thousand only) towards hire charges of car bearing No. TS 09 UA 9083 (Maruti Swift Dzire) used in the Health, Medical & Family Welfare Department, TSS, Hyderabad for official purpose, for the month of January, 2019.

4. The amount sanctioned in Para 3 above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to M/s Maddela Ravinder Travels, 1-7-1022/8/9, Harinagar, Musheerabad, Hyderabad Account No. 5611912025, IFSC Code KKBK0007455, Kotak Mahindra Bank, Chikkadpally Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SANTHI KUMARI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

M/s Maddela Ravinder Travels, 1-7-1002/8/9, Harinagar, Musheerabad, Hyderabad

The Health, Medical & Family Welfare (OP Claims) Department

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**